(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch	**DIVISION VOUCHER NO.**
THROUGH: Monetary Branch	*21 May '62* *3591*

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT 25X1A5a1	**INVOICE NO(S).** *5617-10*
PAYMENT TO ████████████████████	**CONTRACT NO.** ████████ 25X1A5a1
AMOUNT *$104 25*	**CHECK TO BE DATED**

CASH PAYMENT	✖ U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION– ADVANCE ACCOUNTS 13-27 25X1A5a1	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	PROP. NO. / PROJECT NO.			LIQ. CODE	ADVANCE ACCT. NO. / EMP. NO.				OBJECT CLASS		DEBIT	CREDIT
████████			*88 11*			*3037*		*601.0*	*28-2963-5500*	*730*		*104.25*	
													104.25

Orig. #1 — addressee 25X1A5a1
& Cont. ████████
(Posting)
1 — Checker

PREPARED BY ████████	DATE *21 May 62*	AUTHORIZED CERTIFYING OFFICER	DATE	**TOTALS** *104.25*	*104.25*

FORM 4-61 **1822**   FOIAb3a   (1)